

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Moulton for Congress

Full Name (Last, First, Middle Initial)

A. Winer Bros Inc

Mailing Address 86 Lafayette St

City	State	Zip Code
Salem	MA	01970

Purpose of Disbursement
Event Supplies - dowels

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
07		13		2016

Amount of Each Disbursement this Period

38.06

☒ Memo Item

Transaction ID : 17-04-02172-02646

B. Lynn Democratic City CommitteeMailing Address c/o Laurie Walsh
15 Avon St

City	State	Zip Code
Lynn	MA	01905

Purpose of Disbursement
Event Admission

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
07		13		2016

Amount of Each Disbursement this Period

90.00

☐ Memo Item

Transaction ID : 17-04-02173-02652

c. Bank of America

Mailing Address PO Box 15019

City	State	Zip Code
Wilmington	DE	19886-5019

Purpose of Disbursement
Credit Card Payment - See Memos

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
07		13		2016

Amount of Each Disbursement this Period

552.00

☐ Memo Item

Transaction ID : 17-04-02180-0000

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

642.00